

# COMMITTEE'S REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

*Agenda for Change  
324 Third Street  
Baton Rouge, LA 70801*

OFFICE USE ONLY

11003978

*pAc  
monthly  
9/9*

2. Date of Primary, \_\_\_\_\_

This report covers from \_\_\_\_\_ through \_\_\_\_\_

3. Type of Report:

- |   |   |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 10th day after general             |
| <input type="checkbox"/> 90th day prior to primary  | <input type="checkbox"/> Annual                             |
| <input type="checkbox"/> 30th day prior to primary  | <input checked="" type="checkbox"/> Monthly <i>Aug 2011</i> |
| <input type="checkbox"/> 10th day prior to primary  |   |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report          |

*Missing numbered pages were blank and had no information on them.*

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
<i>Mike Pollio</i>	Chairperson	<i>324 Third St. Baton Rouge, LA 70801</i>
<i>Tim Walker</i>	Treasurer	<i>1811 Perdido Rd. 70809</i>
<i>Michael Thornton</i>	Chairperson	<i>212 Wineside 70808</i>

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Dissose
---	------------------	--------------------	--------------------

6. Is the Committee supporting the entire ticket of a political party? Yes \_\_\_\_\_ No \_\_\_\_\_ If "Yes", which party?

7. a. Name of Person Preparing Report *Sammiie Robinson*

b. Daytime Telephone *225-757-0111*

24

b. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported under the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

To the 9 day of Sept. 2011

*SP*  
*SP*

Signature of Committee Chairperson

*225-757-0111*  
Daytime Telephone

LOUISIANA  
CAMPAIGN FINANCIAL  
ADMINISTRATION  
RECEIVED

PP 12 PM 12:21

\* Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	6
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	6
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Lent (Schedule D)	
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	
18. Plus total receipts this period ( <i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	
19. Less total disbursements this period ( <i>less</i> in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	+ 2
20. Funds on hand at close of reporting period	675.78

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender</p> <p><i>The MAPP Group 32A Third St. Baton Rouge, LA 70801</i></p>	<p>2. a. Date* <u>7-14-05</u> b. Interest rate <u>0</u> % (a.p.r.)          c. Amount borrowed* ..... \$ <u>11,000</u>          d. Balance due ..... \$ <u>3600</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; vertical-align: middle;"><i>Ø</i></td> <td style="text-align: center; vertical-align: middle;"><i>Ø</i></td> <td style="text-align: center; vertical-align: middle;"><i>Ø</i></td> </tr> </tbody> </table>			Date	Principal	Interest	<i>Ø</i>	<i>Ø</i>	<i>Ø</i>
Date	Principal	Interest							
<i>Ø</i>	<i>Ø</i>	<i>Ø</i>							
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>									
<p>1. Name and address of lender</p> <p><i>The MAPP Group 32A Third St. Baton Rouge, LA 70801</i></p>	<p>2. a. Date* <u>8-22-05</u> b. Interest rate <u>0</u> % (a.p.r.)          c. Amount borrowed* ..... \$ <u>1000</u>          d. Balance due ..... \$ <u>1,000</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.          OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; vertical-align: middle;"><i>Ø</i></td> <td style="text-align: center; vertical-align: middle;"><i>Ø</i></td> <td style="text-align: center; vertical-align: middle;"><i>Ø</i></td> </tr> </tbody> </table>			Date	Principal	Interest	<i>Ø</i>	<i>Ø</i>	<i>Ø</i>
Date	Principal	Interest							
<i>Ø</i>	<i>Ø</i>	<i>Ø</i>							
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>									

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender</p> <p><i>The MAPP Group 300 Third Street Baton Rouge, LA 70801</i></p>	<p>2.</p> <p>a. Date <u>8-12-05</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>19,000</u></p> <p>d. Balance due ..... \$ <u>19,000</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; vertical-align: middle;"><i>(Signature)</i></td> <td style="text-align: center; vertical-align: middle;"></td> <td style="text-align: center; vertical-align: middle;"></td> </tr> </tbody> </table>			Date	Principal	Interest	<i>(Signature)</i>		
	Date	Principal	Interest						
<i>(Signature)</i>									
<i>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</i>									
<p>1. Name and address of lender</p> <p><i>The MAPP Group 300 Third St. Baton Rouge, LA 70801</i></p>	<p>2.</p> <p>a. Date <u>10-7-05</u>      b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>7,000</u></p> <p>d. Balance due ..... \$ <u>7,000</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; vertical-align: middle;"><i>(Signature)</i></td> <td style="text-align: center; vertical-align: middle;"></td> <td style="text-align: center; vertical-align: middle;"></td> </tr> </tbody> </table>			Date	Principal	Interest	<i>(Signature)</i>		
	Date	Principal	Interest						
<i>(Signature)</i>									
<i>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</i>									

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender</p> <p><b>The MANN Group 200 Main St. Baton Rouge, LA 70801</b></p>	<p>2.</p> <p>a. Date* <u>11-1-05</u></p> <p>b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,000</u></p> <p>d. Balance due ..... \$ <u>2,000</u></p>						
<p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>							
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; vertical-align: middle;"></td> <td style="text-align: center; vertical-align: middle;"></td> <td style="text-align: center; vertical-align: middle;"></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>							
<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>							
<p>1. Name and address of lender</p>	<p>2.</p> <p>a. Date* ..... b. Interest rate ..... % (a.p.r.)</p> <p>c. Amount borrowed* ..... \$ _____</p> <p>d. Balance due ..... \$ _____</p>						
<p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>							
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; vertical-align: middle;"></td> <td style="text-align: center; vertical-align: middle;"></td> <td style="text-align: center; vertical-align: middle;"></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>							
<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>							

**SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

**5. Total OTHER DISBURSEMENTS during this reporting period**